

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER F3XCAI40210400		PAGE 1 OF 2	
2. CONTRACT NO. GS35F4076D		3. AWARD/EFFECTIVE DATE 04-Feb-2004		4. ORDER NUMBER FA9301-04-F-8020		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL				a. NAME		b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY  AFTTC/PK CHANTEL M PEE 5 S WOLFE AVE EDWARDS AFB CA 93524-1185  TEL: 661-277-7831 FAX: 661-275-9628				CODE FA9301		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A)  SIC:  SIZE STANDARD:	
				11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days	
				<input type="checkbox"/> 13 a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			
				13 b. RATING			
				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15. DELIVER TO AFTTC/ITBK BUYIT STORE - F3XCAI COMPUTER WAREHOUSE 35 N WOLFE AVE BLDG 3940 RM 119 EDWARDS AFB CA 93524				CODE F3XCAI		16. ADMINISTERED BY  <b>SEE ITEM 9</b>	
17 a. CONTRACTOR/ OFFEROR DELL COMPUTER CORPORATION TIM WATERS ONE DELL WAY ROUND ROCK TX 78682  TEL. 800-727-1100 EXT. 42737				CODE 0V2B2		FACILITY CODE	
				18 a. PAYMENT WILL BE MADE BY DFAS-BVFD/DY - F03000 P O BOX 369024 COLUMBUS OH 43218-9024		CODE F03000	
<input type="checkbox"/> 17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18 b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		<b>SEE SCHEDULE</b>					
				23. UNIT PRICE		24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT <b>\$4,429.74</b>	
27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
27 b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				COPIES 29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30 a. SIGNATURE OF OFFEROR/CONTRACTOR				31 a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Evelyn B Ross</i>			
30 b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30 c. DATE SIGNED		31 b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) EVELYN B ROSS / CONTRACTING OFFICER		31 c. DATE SIGNED 04-Feb-2004	
32 a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER		34. VOUCHER NUMBER	
				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. AMOUNT VERIFIED CORRECT FOR	
32 b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32 c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41 a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41 b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41 c. DATE		42a. RECEIVED BY (Print)		40. PAID BY	
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)			
				42d. TOTAL CONTAINERS			

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449 (10-95)  
Prescribed by GSA  
FAR (48 CFR) 53.212

## SECTION SF 1449 CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	DELL Latitude D600 Laptop FFP - BPA# F01620-02-A-8005 REFERENCE DELL E-QUOTE# E003828996 PURCHASE REQUEST NUMBER F3XCAI40210400	2.00	Each	\$2,214.87	\$4,429.74
				NET AMT	\$4,429.74
	ACRN AA Funded Amount				\$4,429.74

## DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001	03-MAR-04	Each	2.00	Dest.	F3XCAI AFFTC/ITBK BUYIT STORE - F3XCAI COMPUTER WAREHOUSE 35 N WOLFE AVE BLDG 3940 RM 119 EDWARDS AFB CA 93524 <b>MARK FOR: FA9301-04-F-8020 /</b> <b>ITR: 8058</b>

**NOTE: Failure to properly mark package(s) as required above may delay payment.**

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government

## ACCOUNTING AND APPROPRIATION DATA

AA: 5743600 294 4712 696997 780000 63700 000000 503000 F03000 JON:M01A1000  
ESP:NQ  
AMOUNT: \$4,429.74

**Points of Contact –**

**Receiving Reports Status:** Valerie Chase at 661-277-4922 or [valerie.chase@edwards.af.mil](mailto:valerie.chase@edwards.af.mil)

**Payment follow-up:** DFAS at 866-244-2894 (fax), (800) 756-4571 (voice) or [www.dfas.mil/money/vendor](http://www.dfas.mil/money/vendor)

- For Web Invoicing System (WInS) information: <https://ecweb.dfas.mil/notes>

- For Web Invoicing System (WInS) registration: <https://ecweb.dfas.mil>

**Contracting, Edwards AFB:** Chantel M. Pee 661-277-7831 or [chantel.pee@edwards.af.mil](mailto:chantel.pee@edwards.af.mil)